GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.42,866/- towards BSNL Telephone rental and call charges for the period from 01.01.2016 to 31.01.2016, pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 63 Dated: 25-02-2016
Read the following:-

1 G.O.Ms.No.583, General Administration (OP.III) Department, Dated 26-10-1988.
2 G.O. Rt. No.152, IT&C Dept., Dated 18-06-2010.

3	From the BSNL Bill No.	495728328	Dated 06-02-2016
4	From the BSNL Bill No.	494852252	Dated 06-02-2016
5	From the BSNL Bill No.	486823126	Dated 05-01-2016
6	From the BSNL Bill No.	494971189	Dated 06-02-2016
7	From the BSNL Bill No.	476353260	Dated 06-11-2015
8	From the BSNL Bill No.	877320311	Dated 04-02-2016
9	From the BSNL Bill No.	494663128	Dated 06-02-2016
10	From the BSNL Bill No.	494894019	Dated 06-02-2016
11	From the BSNL Bill No.	495792579	Dated 06-02-2016
12	From the BSNL Bill No.	494975012	Dated 06-02-2016

13. Issued as Govtt., G.O.Rt.No.293, Finance (FMU-FALFARE-I), Deptt., dated 24-02-2016.
14. Issued as Govtt., G.O.Rt.No.62, Social Welfare (OP.II) Deptt., dated 25-02-2016.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.42,866 /- (Rupees Forty Two thousand Eight hundred Sixty Six only) towards rental and call charges for BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below:-

SL. No.	Name & Designation Sarva Sri/Smt	Phone No. Land Line/GSM	Office/ Residential	Bill Period	Previous Balance + current Balance = TotalAmount Rs.
1	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	234520230	Office	01-01-2016 to 31-01-2016	Rs.6999+2066 = **9,066**/-
2	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23356177	Residency	01-01-2016 to 31-01-2016	Rs.1083+1162.62 = **2,246**/-
3	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23450611	Fax	01-11-2015 to 31-12-2015	Rs.852.91+1231 = **2,085**/-
4	Dr. Vijay Kumar, IAS, Prl. Secretary to Govtt., (SW)	23459280	Office	01-01-2016 to 31-01-2016	Rs.1151.51+919.18 = **2,075**/-
5.	Dr. Vijay Kumar, IAS, Prl. Secy, to Govt., (SW)	23755850	Residence	01-10-2015 to 31-10-2015	**1606**/-
6.	Sri. B.K. Singh, I.F.S., Spl.,. Secretary to Govt. (SW)	8333997699 (GSM)	Office	01-01-2016 to 31-01-2016	Rs.6209 +841 = **7,050**/-
7.	Sri. B.K. Singh, I.F.S., Spl.,. Secretary to Govt. (SW)	23417880	Residence	01-01-2016 to 31-01-2016	Rs. 5194.62 + 1735.8 = **6931**/-

(P.T.O)

8	Sri. B.K. Singh, I.F.S., Spl.,. Secy., to Govt (SW)	23459940	Spl., Secy., Peshi	01-01-2016 to 31-01-2016	Rs. 1592.4 +891.59 = **2,484**/-
9	Smt N. Rama Devi, Joint Secy., to Govt., (SW)	23450712	Office	01-01-2016 to 31-01-2016	Rs. 1234.05 + 331.41 =**1,566**/-
10.	Social Welfare – OP	23459292	Fax	01-01-2016 to 31-01-2016	Rs. 5825.29 + 1931.46 = **7,757**/-
				TOTAL	**RS. 42,866/-**

2. The expenditure shall be debited to the Head of the Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.42,866 /- (Rupees Forty Two thousand Eight hundred Sixty Six only) in favour of "A.O. (cash), BSNL, PGMTD, Hyderabad" for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy. Pay Account Officer, Sect. Branch, Hyd.(w.e.)
The SW (Claims) Dept. (w.e.)
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER